

## **Exhibit F**

<u>Cust Num</u>	<u>Customer</u>	<u>Doc Date</u>	<u>Doc Type</u>	<u>Doc Num</u>	<u>Grand Total</u>	<u>DC</u>	<u>Company</u>	<u>Notes</u>
CO261	BIG LOTS	10/29/2024	INVOICE	2100271	\$42,568.50	Tremont	Madison Home International	
CO261	BIG LOTS	10/29/2024	INVOICE	2100276	\$39,467.40	Montgomery	Madison Home International	
CO261	BIG LOTS	11/4/2024	INVOICE	2100272	\$39,195.40	Tremont	Madison Home International	
CO261	BIG LOTS	11/12/2024	INVOICE	2100270	\$30,570.00	Tremont	Madison Home International	
CO261	BIG LOTS	11/13/2024	INVOICE	2100274	\$41,203.00	Durant	Madison Home International	

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\$193,004.30